

#527

(b) (6)

December 8, 1997

Mr. John Martin, Environmental Engineer
On-Scene Coordinator
U.S. EPA, Region 6 (6SF-R2)
Emergency Response Branch
1445 Ross Avenue
Dallas, Texas 75202-2733
Ph. (214) 665-6748

RE: 732 Paillet Ave.
Harvey, La. 70058

Dear Mr. Martin;

I'm writing to inform you of a problem that's been going on for quite awhile now, with no relief. I recently contacted our Parish President's Office, Mr. Tim Whitman asking for advise, they have advised me to make contact with you. I have written to your office previously about this same matter, the letter was dated October 16, 1997 (copy enclosed); no response!

I recently received a phone call from one of the (b) (6) neighbors, the call came on November 28, 1997, that's when I decided that I was going to find out who was using this property, with proof before I hired an attorney. On Monday 12/1/97, I decided to take off of work and hide inside the house to see if there was activity, I was prepared to stay there for a few days, I even hid my truck around the corner. Well on the same day, 12/1/97 approximately 1:02 p.m. I was dozing off on the sofa when a red dump truck parked in front of our home, then moved and parked across the street, stayed there, then a white dump truck came facing the opposite direction / he was talking to the first truck driver then backed up and parked in front of our home; few minutes later a white pick-up with a white male-hard hat on came parked in front of our home got out talked to the two men, entered our yard filled a water cooler got back in his truck, another white dump truck arrived they all left one by one. Two dump trucks went North on (b) (6), turned right on (b) (6). One dump truck and the white pick up went South on Paillet and took a left on the corner of (b) (6). They all left at exactly 1:27 p.m. I have pictures of all the trucks, I could not get a picture of the man getting the water the way the window is situated. I returned again on Friday 12/5/97, arriving at (b) (6) at 10:30 a.m., to find a maroon, white, and silver pick up truck parked in front of the house and a blue camero type vehicle with shattered windows parked right behind the truck. The Mexican in the blue car backed up so we could pull into our yard. One of the driveway

gates were already open and two Mexicans were leaving the yard, they got into the truck, was pulling off when I yelled and ran after the truck, I stopped them asked them what were they doing, they said working on that house like we did yours, they pointed to a house three doors away across the street from us. There was one dump truck there at that time, but he pulled off also. The blue car left while I was talking to the men in the truck, I do have the license number.

In the beginning I specified that no work was to be done unless I was notified, because my father and I wanted to be there so no one would realize we're not there always. It was one night I pulled up with my father to spend a few days there and we could not enter the property at all, all was blocked off, with a tent in the front yard. We were very upset that we were not notified!

Also the cable lines have been torn down in front of the house, they said possibly from a big truck, now why wouldn't I think that it may be one of your trucks? Think about it, looks kinda suspicious to me, I have pictures should you want to view them!

Your prompt attention to the water bill would greatly be appreciated! Also please tell your men that I will be filing charges if they are seen on our property again, in front, behind, beside, whatever, please stay away from there!

Sincerely,

(b) (6)

daughter of

(b) (6)

4/20/98

A few months ago, Ms. G was contacted & I explained to her that I needed further documentation to justify reimbursing her (entire bill history for year, receipt for re-connect, etc.) She said that she would come by w/ the info. but she never did.

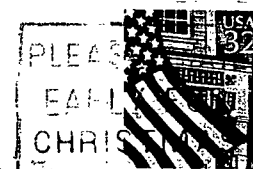
Jeff Par told her that they would drop the

charges if she provided a repair bill for fixing a leak.

JM

I also told her that if she could provide me the pictures that I would greatly appreciate it.

(b) (6)



Mr. John Martin, Environmental Engineer
On-Scene Co-ordinator
U.S. EPA, Region 6 (GSF-R2)
Emergency Response Branch
1445 Ross Avenue
Dallas, Texas 75202-2733

75202/2812 45

(b) (6)

October 22, 1998

Mr. John Martin, Environmental Engineer
On-Scene Coordinator
U.S. EPA, Region 6 (6SF-R2)
1445 Ross Avenue
Dallas, Texas 75202-2733

RE:

(b) (6)

LARGE WATER BILL

L

Dear Mr. Martin;

I'm sure that you will remember me. I am sorry for the delay in getting back to complaining and demanding the money refunded that was paid to the water dept. for your workers negligence. Enclosed are the negatives that I promised I'd send you from when your men continued to come to the home thinking it was an empty house. I hid in the house and took the pictures from inside, as the neighbors suggested, as they saw the men using the water even after they were finished with my fathers property. I did not get back to you immediately as my husband is a liver transplant patient and he takes up most of my time. This water bill will not go away until you have reimbursed me fully. You made a remark that we have had a large bill like this before, you are definitely wrong and the water dept. has the records to prove that, they have also advised me as well as the councilman to pursue this matter. If I have to hire an attorney I will and you will be billed for my costs should we go to court, which I have no problem doing, as well as for grievance from when the water was turned off due to this matter. Your prompt attention to this matter would greatly be appreciated, so please get the negatives developed for your records, as well as getting my past correspondence together, and please go over this matter.

Sincerely,

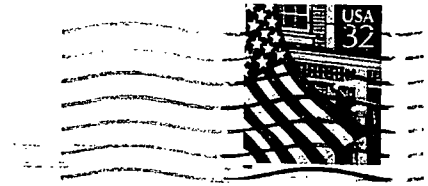
(b) (6)





(b) (6)

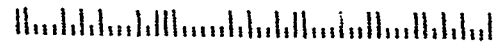
SFR



Mr. John Martin, Environmental Engineer
1445 Ross Avenue
Dallas, Texas

75202-2733

75202+2733



(b) (6)

[illegible]

97 NOV -7 PM12: 31
RECEIVED
COMMUNICATIONS BRANCH

(b) (6)

THIS LETTER IS IN REGARDS TO MY FATHERS WATER BILL, I'M SEEKING HELP FOR MY FATHER FROM WHEN YOUR MEN DID WORK AT MY FATHER'S HOME. THE WATER BILL HAS BEEN TWENTY SOMETHING DOLLARS FOR YEARS NOW, THEN YOUR MEN DO WORK IN HIS YARD AND THE BILL GOES UP TO OVER TWO HUNDRED DOLLARS. I SPOKE TO A MAN NAMED MR. WHITE AT YOUR HARVEY, LA. TRAILER SITE HE ASKED ME TO FAX HIM THE BILLS, I DID AND THEN A MAN NAMED ROGER CLIFFORD CALLS AND SAYS THEY WILL NOT HELP US. WE HAVE HAD THE WATER COMPANY CHECK FOR LEAKS, AND THERE IS NONE. IT FIRST STARTED WHEN I WAS CONTACTED ABOUT THE ASBESTOS REMOVAL, I TOLD THE MAN THAT PHONED US THAT I WANTED TO BE PRESENT WHEN THE WORK BEGAN, NUMBER ONE, I WAS NOT CALLED. THESE MEN DO NOT REALIZE WHY I WANTED TO BE INFORMED, MY FATHER IS AN INVALID AND I BRING HIM TO HIS HOME EVERY OTHER WEEK TO SPEND A DAY OR TWO THERE, WHEN WE ARRIVED LATE ONE NIGHT, WE COULD NOT GET INTO THE YARD AT ALL, MUST LESS NEAR THE DOOR ENTRANCE, SO I DROVE ALL THE WAY BACK TO MISSISSIPPI WITH MY FATHER, I COULD NOT GET A HOTEL ROOM DUE TO MEDICAL PROBLEMS. WE TOLERATED THIS, I DROVE BACK ONCE TO CHECK ON THE PROCEDURE, THEY WERE STILL WORKING. I THEN RECEIVED A PHONE CALL ASKING WHERE DID WE WANT THE CEMENT SLAB, WELL THEY WERE TOLD, BUT GUESS WHAT THEY INSTALLED IT WHERE THEY WANTED IT ANYWAY, NOT WHERE I SPECIFIED. WE NEVER COMPLAINED, THOUGHT IT WOULD NOT DO ANY GOOD ANYWAY, SO WE TOLERATED IT. THEN I RECEIVE OUR WATER BILL, FOR OVER TWO HUNDRED DOLLARS, WE HAD THE WATER COMPANY CHECK FOR LEAKS, NONE WAS FOUND. I REALIZE THAT YOUR HARVEY OFFICE STATED THAT THEY USE THE WATER FROM THE FIRE HYDRATES, BUT WE HAVE TWO NEIGHBORS THAT ACTUALLY SAW MEN USING THE WATER FROM THE BACK AND FRONT WATER FAUCETS, THESE PEOPLE HAVE NO REASON TO MAKE UP THIS STORY, WE'RE TALKING ABOUT NEIGHBORS THAT HAVE BEEN THERE FOR OVER FIFTY YEARS, JUST AS MY FATHER HAS. THE WATER HAS NOW BEEN TURNED OFF BECAUSE WE CAN NOT AFFORD THE BILL, WE ARE BEGGING FOR RELIEF FROM YOUR COMPANY FOR THIS BILL. WE DO NOT WANT TO HIRE AN ATTORNEY, THIS IS NOT OUR GOAL TO SUE OR GAIN EXTRAS, BUT IF WE HAVE TO WE WILL, THIS

WATER HAD TO BE USED BY YOUR MEN, OR ACCIDENTLY LEFT ON, NO ONE ELSE GOES TO THIS HOUSE. PLEASE ADVISE YOUR HARVEY OFFICE THAT IF WE HAVE TO SUE, WE'LL ALSO ASK TO BE COMPENSATED FOR THE INCONVENIENCE AND HARDSHIP THIS HAS CAUSED. MY FATHER GOES INTO DEEP DEPRESSION WHEN WE KEEP HIM FROM HIS HOME, AND WITH NO WATER ON THERE, WE HAVE BEEN KEEPING HIM AWAY FROM THERE!

ENCLOSED ARE COPIES OF THE WATER BILL FOR THIS RESIDENCE THAT WERE FAXED TO YOUR HARVEY OFFICE. I HAVE ALSO REQUESTED THAT MR. JOHN MARTIN CONTACT US CONCERNING THIS MATTER AND WE'VE HAD NO RESPONSE AS OF YET! NEIGHBORS HAVE TOLD ME TO CONTACT THE NEWSPAPER, BUT I'LL WAIT ANOTHER WEEK HOPING FOR A REPLY FROM YOUR OFFICE!

YOUR PROMPT ATTENTION TO THIS MATTER WOULD GREATLY BE APPRECIATED!

SINCERELY

(b) (6)

(daughter of)

(b) (6)

SERVICE LOCATION -

(b) (6)

WATER METER READING DATE - 05/27/97

READING -

520,000 GALLONS

WATER CONSUMED -

3,000 GALLONS

DAYS OF SERVICE -

63

IMPORTANT NOTICE:

PLEASE REPORT BROKEN OR IMPROPERLY FITTED METER BOXES THAT CAN CAUSE INJURIES. KEEP GRASS CUT AROUND METER BOXES TO ENSURE PROPER FIT.

TYPE	CURRENT CHARGES
BALANCE FROM PRIOR BILLINGS	2.01-
WATER CONSUMPTION	4.00
LOUISIANA SALES TAX	16
SEWERAGE USAGE	3.00
GARBAGE SERVICE	8.72
MOSQUITO CONTROL	.90
RECREATION SERVICE	2.50
CURBSIDE RECYCLING	3.00

CR# 1801
6/9/97
\$20.27

"R U D E" - Round up for Drug Enforcement

Your pennies can add up to Drug Enforcement Dollars!

ROUND UP YOUR PAYMENT TO THE NEXT DOLLAR AND HELP JEFFERSON PARISH IN THE WAR ON DRUGS

DUE DATE

AMOUNT DUE BY DUE DATE

20.27

07/07/97

AMOUNT DUE AFTER DUE DATE

22.28

MINIMUM BILL

JEFFERSON PARISH DEPT. OF WATER
WESTBANK EXPWY.
LOUISIANA 70072
736-6060

3014503 0



AMOUNT DUE

CUSTOMER

DATE

3014503 0

ACCOUNT NUMBER - 3014503-0

CUSTOMER -

(b) (6)

SERVICE LOCATION - (b) (6)

WATER METER READING DATE - 03/28/97

READING -

517,000 GALLONS

WATER CONSUMED -

1,000 GALLONS

DAYS OF SERVICE - 53

IMPORTANT NOTICE:

PLEASE REPORT BROKEN OR IMPROPERLY FITTED METER BOXES THAT CAN CAUSE INJURIES. KEEP GRASS CUT AROUND METER BOXES TO ENSURE PROPER FIT.

TYPE	CURRENT CHARGES
BALANCE FROM PRIOR BILLINGS	24.29-
WATER CONSUMPTION	4.00
LOUISIANA SALES TAX	.16
SEWERAGE USAGE	3.00
GARBAGE SERVICE	8.72
MOSQUITO CONTROL	.90
RECREATION SERVICE	2.50
CURBSIDE RECYCLING	3.00

" R U D E " - Round up for Drug Enforcement*Your pennies can add up to Drug Enforcement Dollars !*

ROUND UP YOUR PAYMENT TO THE NEXT DOLLAR AND HELP JEFFERSON PARISH IN THE WAR ON DRUGS.

DUE DATE

AMOUNT DUE BY DUE DATE

2.01-

AMOUNT DUE AFTER DUE DATE

CREDIT BALANCE - NO REMITTANCE NECESSARY

JEFFERSON PARISH DEPT. OF WATER
4500 WESTBANK EXPWY.
MARRERO LOUISIANA 70072
TELEPHONE - 736-6060

3014503 0

" R U D E " - Round up for Drug Enforcement*Your pennies can add up to Drug Enforcement Dollars !*

ROUND UP YOUR PAYMENT TO THE NEXT DOLLAR AND HELP JEFFERSON PARISH IN THE WAR ON DRUGS.

DUE DATE

AMOUNT DUE BY DUE DATE

204.22

09/18/97

AMOUNT DUE AFTER DUE DATE

224.34

WATER CONSUMPTION HIGH PLEASE CHECK FOR LEAKS

JEFFERSON PARISH DEPT. OF WATER
4500 WESTBANK EXPWY.
MARRERO LOUISIANA 70072
TELEPHONE - 736-6060

*Past Due
Please
respond
A.S.A.P.*



PARISH OF JEFFERSON
DEPT. OF WATER

WESTBANK
PHONE 736-6060
4500 WESTBANK EXP.
MARRERO, LA 70072

EASTBANK
PHONE 736-6060
111 BIRCHWOOD PARK BLVD.
HARRAHAN, LA 70123

••PAYMENT STUB••

ACCOUNT NUMBER
3014503-0

DUE DATE
09/18/97
NET 204.22
GROSS 224.34

(b) (6)

(b) (6)

(b) (6)

SERVICE LOCATION

30145034 000205005 000224340 000204228

ACCOUNT NUMBER - 3014503-0

CUSTOMER - (b) (6)

SERVICE LOCATION - (b) (6)

WATER METER READING DATE - 09/13/97 READING - 632,000 GALLONS

WATER CONSUMED - 112,000 GALLONS DAYS OF SERVICE - 78

IMPORTANT NOTICE:

PLEASE REPORT BROKEN OR IMPROPERLY FITTED METER BOXES THAT CAN CAUSE INJURIES. KEEP GRASS CUT AROUND METER BOXES TO ENSURE PROPER FIT.

TYPE	CURRENT CHARGES
WATER CONSUMPTION	88.40
LOUISIANA SALES TAX	3.05
WATER SERVICE	2.75
SEWERAGE USAGE	93.10
SEWERAGE SERVICE	1.80
GARBAGE SERVICE	8.72
MOSQUITO CONTROL	.90
RECREATION SERVICE	2.50
CURBSIDE RECYCLING	3.00

" R U D E " - Round up for Drug Enforcement

Your pennies can add up to Drug Enforcement Dollars !

ROUND UP YOUR PAYMENT TO THE NEXT DOLLAR AND HELP JEFFERSON PARISH IN THE WAR ON DRUGS.

DUE DATE

AMOUNT DUE BY DUE DATE

204.22

09/18/97

AMOUNT DUE AFTER DUE DATE

224.34

WATER CONSUMPTION HIGH PLEASE CHECK FOR LEAKS

JEFFERSON PARISH DEPT. OF WATER
4500 WESTBANK EXPWY.
MARRERO LOUISIANA 70072
TELEPHONE -- 736-6060

3014503 0

*Past Due
Please
respond
A.S.A.P.*

PERFORATIONS
AND RETURN
YOUR PAYMENT
WITH
PAYMENT STUB
IN ENVELOPE
PROVIDED



LAVER
JEFFERSON
DEPT. OF WATER

WESTBANK P.O. BOX 7080 4401 WESTBANK EXP. HARRAH, LA 70123	EASTBANK P.O. BOX 7080 22 ELMWOOD PARK BLVD HARRAH, LA 70123
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**PAYMENT STUB

ACCOUNT NUMBER 3014503-0	
DUE DATE 10/06/97	
NET	PAST DUE
GROSS	224.34

(b) (6)

SERVICE LOCATION (b) (6)

30145034 000224340 000224340 000224340

ACCOUNT NUMBER - 3014503-0

CUSTOMER -

(b) (6)

SERVICE LOCATION -

(b) (6)

*** FINAL NOTICE ***

*** FINAL NOTICE ***

*** FINAL NOTICE ***

MAY WE REMIND YOU THAT OUR RECORDS INDICATE YOUR BILL IS NOT PAID. IF YOUR RECORDS DISAGREE AND PAYMENT HAS BEEN MADE PLEASE CONTACT THIS OFFICE WITHOUT DELAY. HOWEVER, IF YOUR PAYMENT HAS BEEN MADE WITHIN THE LAST THREE (3) DAYS THIS NOTICE SHOULD BE DISREGARDED. SHOULD YOUR BILL REMAIN UNPAID AFTER THE DUE DATE OF THE FINAL NOTICE, SERVICE WILL BE DISCONTINUED WITHOUT FURTHER NOTICE FROM THIS DEPARTMENT.

If your service is discontinued, the outstanding bill plus a reconnection fee of \$15.00 will be required before service is restored.

Thank you
CUSTOMER RELATIONS

*Please
Respond
A.S.A.P.*

DUE DATE

10/06/97

AMOUNT DUE BY DUE DATE

224.34

past Due

JEFFERSON PARISH DEPT. OF WATER
1221 ELMWOOD PARK BLVD.
HARRAHAN LOUISIANA 70123
TELEPHONE - 736-6060

3014503 0

ACCOUNT NUMBER - 3014503-0

CUSTOMER - (b) (6)

SERVICE LOCATION - (b) (6)

WATER METER READING DATE - 01/31/97 READING - 516,000 GALLONS

WATER CONSUMED - 3,000 GALLONS DAYS OF SERVICE - 70

IMPORTANT NOTICE:

PLEASE REPORT BROKEN OR IMPROPERLY FITTED METER BOXES THAT CAN CAUSE INJURIES. KEEP GRASS CUT AROUND METER BOXES TO ENSURE PROPER FIT.

TYPE	CURRENT CHARGES
WATER CONSUMPTION	4.00
LOUISIANA SALES TAX	.16
SEWERAGE USAGE	3.00
GARBAGE SERVICE	8.57
MOSQUITO CONTROL	.90
RECREATION SERVICE	2.50
CURBSIDE RECYCLING	2.96

citizen service
736-6106

736-6050 East
736-6060 West

" R U D E " - Round up for Drug Enforcement

Your pennies can add up to Drug Enforcement Dollars !

ROUND UP YOUR PAYMENT TO THE NEXT DOLLAR AND HELP JEFFERSON PARISH IN THE WAR ON DRUGS

DUE DATE

AMOUNT DUE BY DUE DATE

22.09

03/12/97

AMOUNT DUE AFTER DUE DATE

24.29

MINIMUM BILL

3/18/97

pd ck#1664
\$ 24.29

JEFFERSON PARISH DEPT. OF WATER
4500 WESTBANK EXPWY.
MARRERO LOUISIANA 70072
TELEPHONE - 736-6060

3014503 0

ACCOUNT NUMBER - 3014503-0

CUSTOMER - (b) (6)

SERVICE LOCATION - (b) (6)

*** FINAL NOTICE ***

*** FINAL NOTICE ***

*** FINAL NOTICE ***

MAY WE REMIND YOU THAT OUR RECORDS INDICATE YOUR BILL IS NOT PAID IF YOUR RECORDS DISAGREE AND PAYMENT HAS BEEN MADE, PLEASE CONTACT THIS OFFICE WITHOUT DELAY. HOWEVER, IF YOUR PAYMENT HAS BEEN MADE WITHIN THE LAST THREE (3) DAYS THIS NOTICE SHOULD BE DISREGARDED. SHOULD YOUR PAYMENT BE MADE AFTER THE DUE DATE OF THE FINAL NOTICE SERVICE WILL BE DISCONTINUED

ACCOUNT NUMBER - (b) (6)
SERVICE LOCATION - (b) (6)

*** FINAL NOTICE ***

*** FINAL NOTICE ***

*** FINAL NOTICE ***

MAY WE REMIND YOU THAT OUR RECORDS INDICATE YOUR BILL IS NOT PAID. IF YOUR RECORDS DISAGREE AND PAYMENT HAS BEEN MADE, PLEASE CONTACT THIS OFFICE WITHOUT DELAY. HOWEVER, IF YOUR PAYMENT HAS BEEN MADE WITHIN THE LAST THREE (3) DAYS THIS NOTICE SHOULD BE DISREGARDED. SHOULD YOUR BILL REMAIN UNPAID AFTER THE DUE DATE OF THE FINAL NOTICE, SERVICE WILL BE DISCONTINUED WITHOUT FURTHER NOTICE FROM THIS DEPARTMENT.

If your service is discontinued, the outstanding bill plus a reconnection fee of \$15.00 will be required before service is restored.

Thank you
CUSTOMER RELATIONS

DUE DATE

03/31/97

AMOUNT DUE BY DUE DATE

24.29

#2479
CR# 1684
3/27/97

JEFFERSON PARISH DEPT. OF WATER
1221 ELMWOOD PARK BLVD.
HARAHAN LOUISIANA 70123
TELEPHONE - 736-6060

3014503 0

DETACH AT
PERFORATIONS
AND RETURN
YOUR PAYMENT
WITH
PAYMENT STUB
IN ENVELOPE
PROVIDED



PARISH OF JEFFERSON DEPT. OF WATER	
WESTBANK PHONE 736-6060 4500 WESTBANK EXP HARAHAN, LA 70122	EASTBANK PHONE 736-6060 1221 ELMWOOD PARK BLVD. HARAHAN, LA 70123

PAYMENT STUB

ACCOUNT NUMBER	
3014503-0	
DUE DATE	
05/08/97	
NET	2.01-
GROSS	.00

(b) (6)

(b) (6)

SERVICE LOCATION

30145034

0000000000

0000000000

0000000000

LOUISIANA 70072
TELEPHONE - 736-6060

3014503 0

SERVICE LOCATION - (b) (6)

CUSTOMER - (b) (6)

WATER METER READING DATE - 05/29/96 READING - 508,000 GALLONS

WATER CONSUMED - 1,000 GALLONS DAYS OF SERVICE - 51

IMPORTANT NOTICE:

PLEASE REPORT BROKEN OR IMPROPERLY FITTED METER BOXES THAT CAN CAUSE INJURIES. KEEP GRASS CUT AROUND METER BOXES TO ENSURE PROPER FIT.

TYPE	CURRENT CHARGES
BALANCE FROM PRIOR BILLINGS	24.60*
WATER CONSUMPTION	4.00
LOUISIANA SALES TAX	.16
SEWERAGE USAGE	3.00
GARBAGE SERVICE	8.46
MOSQUITO CONTROL	.90
RECREATION SERVICE	2.50
CURBSIDE RECYCLING	2.92

Clett 16.59
6/30/96

" R U D E " - Round up for Drug Enforcement

Your pennies can add up to Drug Enforcement Dollars !

ROUND UP YOUR PAYMENT TO THE NEXT DOLLAR AND HELP JEFFERSON PARISH IN THE WAR ON DRUGS.

DUE DATE

AMOUNT DUE BY DUE DATE

46.54

07/05/96

AMOUNT DUE AFTER DUE DATE

48.72

*PRIOR BILLINGS ARE DUE AND PAYABLE IMMEDIATELY

JEFFERSON PARISH DEPT. OF WATER
4500 WESTBANK EXPWY.
MARRERO LOUISIANA 70072
TELEPHONE - 736-6060

3014503 0

ACCOUNT NUMBER - 3014503-0

CUSTOMER - (b) (6)

SERVICE LOCATION - (b) (6)

*** FINAL NOTICE ***

*** FINAL NOTICE ***

*** FINAL NOTICE ***

WATER CONSUMED -

IMPORTANT NOTICE:

PLEASE REPORT BROKEN OR IMPROPERLY FITTED METER BOXES THAT CAN CAUSE INJURIES. KEEP GRASS CUT AROUND METER BOXES TO ENSURE PROPER FIT.

TYPE	CURRENT CHARGES
BALANCE FROM PRIOR BILLINGS	.48-
WATER CONSUMPTION	4.00
LOUISIANA SALES TAX	.16
SEWERAGE USAGE	3.00
GARBAGE SERVICE	8.46
MOSQUITO CONTROL	.90
RECREATION SERVICE	2.50
CURBSIDE RECYCLING	2.92

ck #1877
11/16/96
\$23.59

"R U D E" - Round up for Drug Enforcement

Your pennies can add up to Drug Enforcement Dollars!

ROUND UP YOUR PAYMENT TO THE NEXT DOLLAR AND HELP JEFFERSON PARISH IN THE WAR ON DRUGS.

DUE DATE	AMOUNT DUE BY DUE DATE	21.46
11/14/96	AMOUNT DUE AFTER DUE DATE	23.59

MINIMUM BILL

JEFFERSON PARISH DEPT. OF WATER
4500 WESTBANK EXPWY.
MARRERO LOUISIANA 70072
TELEPHONE - 736-6060

3014503 0

DAYS OF SERVICE - 65

PLEASE REPORT BROKEN OR IMPROPERLY FITTED METER BOXES THAT CAN CAUSE INJURIES. KEEP GRASS CUT AROUND METER BOXES TO ENSURE PROPER FIT.

TYPE	CURRENT CHARGES
BALANCE FROM PRIOR BILLINGS	22.42-
WATER CONSUMPTION	4.00
LOUISIANA SALES TAX	.16
SEWERAGE USAGE	3.00
GARBAGE SERVICE	8.46
MOSQUITO CONTROL	.90
RECREATION SERVICE	2.50
CURBSIDE RECYCLING	2.92

"R U D E" - Round up for Drug Enforcement

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ROUND UP YOUR PAYMENT TO THE NEXT DOLLAR AND HELP JEFFERSON PARISH IN THE WAR ON DRUGS.

DUE DATE	AMOUNT DUE BY DUE DATE	.48-
	AMOUNT DUE AFTER DUE DATE	

CREDIT BALANCE - NO REMITTANCE NECESSARY

JEFFERSON PARISH DEPT. OF WATER
4500 WESTBANK EXPWY.
MARRERO LOUISIANA 70072

(b) (6)

OCTOBER 15, 1987

EPA
ATTENTION: MR. WHITE
FAX: (504) 383-4833

RE: (b) (6)

(water bill)

DEAR MR. WHITE;
(or whomever can help with this matter)

APPROXIMATELY TWO WEEKS AGO I PHONED THE EPA OFFICE AND YOU ANSWERED THE PHONE I BRIEFED YOU ON OUR PROBLEM, YOU THEN ASKED ME TO FAX YOU THE PAST WATER BILLS. WE'VE PHONED THE WATER COMPANY AND HAD THE LINES CHECKED FOR LEAKS, NONE WAS FOUND, WE'VE HAD NO REPAIRS TO ANY LEAKS IN YEARS. OUR THOUGHT WAS THAT POSSIBLY ONE OF THE WORKERS COULD'VE ACCIDENTLY LEFT THE WATER ON DURING THEIR TIME THERE. THE WATER COMPANY HAS ADVISED US TO CONTACT YOU CONCERNING THIS PROBLEM! THE WATER BILL IS IN MY STEP-SON'S NAME, THIS HAS BEEN MY FATHER'S HOME FOR OVER 50 YEARS! THIS HOME BELONGS TO MY FATHER, (b) (6); I'M RESPONSIBLE FOR ALL UPKEEP OF THIS HOME, AND PAY ALL BILLS!

YOUR PROMPT ATTENTION TO THIS MATTER WOULD GREATLY BE APPRECIATED!

SINCERELY
(b) (6)

(daughter of)

(b) (6)

Copy 51
Letter to
Sent to
you before
[Signature]

100-1000000000
100-1000000000
100-1000000000
100-1000000000
100-1000000000

January 10, 1980

Mr. John Martin, Environmental and
On-Scene Coordinator
U.S. EPA, Region 6 (65F-100)
Emergency Response Branch
1445 Ross Avenue
Dallas, Texas 75202-2731

RE: (b) (6)

Dear Mr. Martin:

I received your message from January 10th, 1980, and I am
back with me concerning the letter I sent to you. I am
awaiting a follow up call or a letter of response from you
to this matter. Through-out the time it's taking me to resolve
this matter, the water company, [redacted], [redacted] had
been turned off due to this [redacted].

I do appreciate the time it took to get this matter resolved.
I was at the Councilman's office [redacted] [redacted]
this matter.

Sincerely,

(b) (6)

dynt. c*

(b) (6)

TO: Denzie White
FROM: Carolyn Jordan
DATE: December 2, 1997
RE: Excessive Water Bill for Site 527—Owner Wants EPA to Pay

Based on the following information, EPA will not be responsible for the \$204.22 water bill in question.

* Workers for removal and restoration reported that they did not use any water on this site; although Quality admitted to breaking sewerage line. It has no bearing on the water usage.

(b) (6) wrote to say that the water company had checked the lines for leaks and found none, but based on conversation with water department, no work order to check for leaks had been filed.

* Although Water Department could not give me much information on this account, the clerk did allude to a similar excessive/abnormal water bill occurring this time last year. (b) (6) needs to check with the water department to have abnormal bills occurring on this account researched. The Water Department would not share this information with me.

cc: John Martin
Roger Clifford
Tony Roberts
Marnie Winter

SITE 527

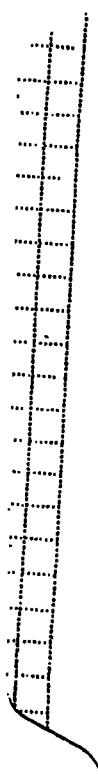
(b) (6)

- 06/09/97: RC spoke to DG for notification. Requested another call one day before start.
- 06/12/97: RC left the one-day notice on DG's machine.
- 06/13/97: QEC prepped & began removal. Completed the 16th. Broke a sewer line. Visual on the 17th.
- 06/26/97: Started restoration. Concrete 7/9. Final walk-through 7/23.
- 10/15/97: DG letter to DW.
- 10/16/97: DG letter to EPA Dallas/JM.
- 12/02/97: ROC from Carolyn to DW re: no justification for payment.
- 12/05/97: Started (b) (6). 12/2 completed. Restoration completed 12/15/97.
- 12/08/97: DG letter to JM. She hid in house; a male w/ a white truck filled water jug. On 12/05, DG spotted two mexican leaving her? yard. They said that they were working on the house 3-doors down.
- 12/09/97: Started (b) (6). 12/5 complete. Restoration completed 12/10/97.
- 01/26/98: DG letter requesting reply.
- 04/20/98: ROC from JM re: request to DG for further documentation to justify cost.
- 10/22/98: letter w/ negatives. "This water bill not go away until you have reimbursed me fully." 3 pics showing project work trucks parked across the street & in front servitude. 1 pic showing red PU parked at super market w/ looking back at night.
- 12/17/98: JM talked to water dept. She said that account was adjusted \$138.83 as water was turned-on.

- Contrary to DG, water dept reported that no work order to check property.
- Excavation & restoration crews said that they did not use property's water. Crews used water meter @ fire hydrant & workers drank bottled water.
- A year previous to this excessive water bill (5/28/97-8/13/97 for \$20433), property had used 36,000 gal (May, June '96). There are two units for one meter.
112,000 gal
- 112,000 gal \approx 15,000 ft³ \rightarrow $\begin{matrix} 100' \times 15' \times 10' \\ 150' \times 100' \times 1' \\ 3' \times 50' \times 100' \end{matrix}$
- RC checked his home's water flow by filling a bucket @ full open, & he figured water would have to be on fully for two-three weeks.
?

7976300A — 3426705F

ST



EXCAVATION

STARTED:

RESTORATION

STARTED: 6-26-97

COMPLETED

7-23-97

NOLA

OK
4/21/97
RS

6-9-97

0415

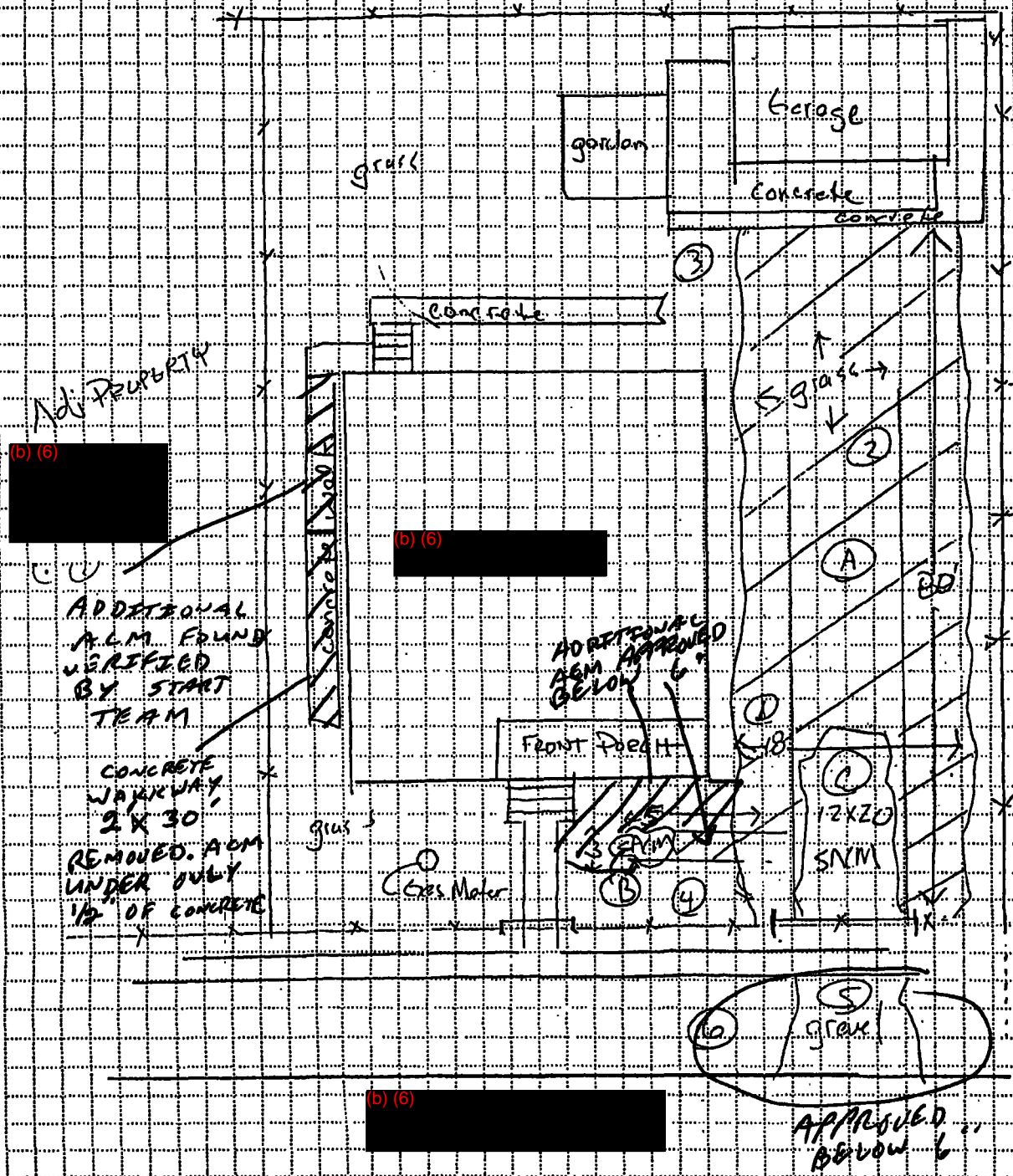
RC SPOKE TO DEBORAH GAUTHREAU

MUST CALL 1 DAY PRIOR TO START.

6-12-97

LEFT 1 DAY NOTICE ON MACHINE.

Call [REDACTED] before removal. C [REDACTED]
She wants to be present. 5/2/07



NOTES:

N (1113)
→

RESTORATION: (A) Lndrive 12x60
(B) Soil/sod
(C) concrete 12x20

ARRIVAL: 0845

DEPARTURE: 0900

RESTORATION APPROVED BY:

(b) (6)

phone

DATE: 5/21/87

20 FT 5/21/92

TEAM: CC KS IT JM 5/19/97

DATE: 5 17 97

06-0527-030

WESTBANK ASBESTOS ABATEMENT PROJECT NEW ORLEANS, LA.

MAYNOR
R

DAILY QA SITE ACM REMOVAL REPORT

DATE:	_____	FOREMAN:	<u>PERRONNE</u>	SITE NO.:	<u>527</u>
SUBCONTRACTOR:	<u>QEC</u>	START:	_____	ADDRESS:	<u>(b) (6)</u>
CREW NO.:	_____	STOP:	_____		<u>Harvey</u>
START TIME:	_____	TOTAL HOURS:	_____		<u>70058</u>
STOP TIME:	_____	WEATHER:	_____		
TRUCK NAME:	_____		_____		

CHECKLIST

<input checked="" type="checkbox"/> Access Sketch	<input type="checkbox"/> Pre-Photo	<input checked="" type="checkbox"/> Site Ready for Restoration
<input checked="" type="checkbox"/> ADVF No. _____	<input checked="" type="checkbox"/> Progress Photo	<input checked="" type="checkbox"/> Tailgate Meeting
<input checked="" type="checkbox"/> Site Marked	<input checked="" type="checkbox"/> Post-Photo	<input checked="" type="checkbox"/> Site Vacuumed
<input checked="" type="checkbox"/> Site Barricaded	<input type="checkbox"/> Personal Sampler No. _____	<input checked="" type="checkbox"/> Perimeter Air-Monitoring
<input checked="" type="checkbox"/> Owner Access Plan	<input type="checkbox"/> Confirmation Sample By _____	<input type="checkbox"/> No. of Soil Samples
<input checked="" type="checkbox"/> ACM Area Measured		

SUMMARY

06-13-97 QEC PREPPED SITE AND STARTED ACM REMOVAL

06-16-97 QEC CONTINUED ACM REMOVAL IN DRIVEWAY

ADDITIONAL ACM FOUND ON SIDE OF RESIDENCE - SEE BACK

* QEC BROKE A SEWER LINE IN DRIVEWAY

... SITE COMPLETE - WILL GET

VISUAL ON 06-17-97

06-0527-040

WESTBANK ASBESTOS ABATEMENT PROJECT NEW ORLEANS, LA.

DAILY QA SITE

RESTORATION REPORT

DATE:	<u>6-26-97</u>	FOREMAN:	<u>JAMES BAIRD</u>	SITE NO.:	<u>527</u>
SUBCONTRACTOR:	<u>NOLA/YATES</u>	START:	<u> </u>	ADDRESS:	<u>(b) (6)</u>
CREW NO.:	<u> </u>	STOP:	<u> </u>		
START TIME:	<u> </u>	TOTAL HOURS:	<u> </u>		
STOP TIME:	<u> </u>	WEATHER:	<u>CLOUDY-WARM</u>		<u>HARVEY</u>

CHECKLIST

<input checked="" type="checkbox"/> Confirmation Sample Results	<input type="checkbox"/> Restoration Area Measured	<input type="checkbox"/> Post Photo
<input type="checkbox"/> Barricades Removed	<input type="checkbox"/> Pre-Photo	<input checked="" type="checkbox"/> Tailgate Meeting
<input type="checkbox"/> Edging Installed	<input type="checkbox"/> Progress Photo	<input type="checkbox"/> Restoration Complete

SUMMARY

6-26-97 NOLA SET FORM BOARDS ON THIS SITE.

6-30-97 YATES SPREAD AND COMPACTED 8 (CUYDS) OF SAND AND SPREAD AND COMPACTED 9³⁴ (CUYDS) OR 14⁶¹ TONS OF GREY LIMESTONE ON THIS SITE.

7-1-97 YATES SPREAD AND COMPACTED 28⁶⁸ (CUYDS) OR 43²³ TONS OF GREY LIMESTONE.

7-9-97 NOLA POURED AND FINISHED 34 (SQYDS) OF CONCRETE ON THIS SITE.

7-23-97 NOLA HAS FINISHED ALL WORK ON THIS SITE, SITE HAS BEEN INSPECTED AND IS COMPLETE.

06-0527-080

- Request copy of one years bill w/ info
- Did we use some water?
- One Year of water bill to USACE/IT/QES
- Foreman's daily reports
- video tape (restrictions to house)

Due 1/30/83

READING DATE	WATER CONSUMED (gal/day)	DAYS OF SERVICE	
5/29/96	1,000 gal (19.61)	51	46 ⁵⁴ (2460 from previous)
1/31/97	3,000 gal (42.86)	70	22 ⁰⁹

3/25/97	1,000 gal (18.87)	53	201
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5/27/97	3,000 gal (47.62)	63	20 ²¹
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8/13/97	112,000 gal (1435.90)	78	204 ²²
---------	-----------------------	----	-------------------

$\frac{-3}{5} - 13 \rightarrow 65$
 $\frac{-31}{34}$ July 7
 $\frac{-30}{4}$ JUNE 4
 \rightarrow MAY 28

Notice to Proceed 6/17/97

$$112,000 \text{ gal} \times \frac{\text{ft}^3}{7.5 \text{ gal}} \approx 15,000 \text{ ft}^3$$

$$100' \times 15' \times 10'$$

$$150' \times 100' \times 1'$$

$$3' \times 50' \times 100'$$

5/20: 520

6/13: 632

Aug May, June '96 86,000 gal two units for one meter

RUN DATE		1/9/98						START DATE
Site #	SUB	ISSUE	START	COMP.	Address		CITY	
525	O	3/24/97	4/3/97	4/4/97	(b) (6)		HAR	3/19/97
527	N	6/25/97	6/25/97	7/23/97			HAR	6/17/97
529	N	7/9/97	7/10/97	7/24/97			HAR	6/26/97
661	O	4/1/97	4/3/97	4/4/97			HAR	3/30/97
852	O	6/30/97	7/8/97	7/11/97			HAR	6/23/97
868	N	7/22/97	7/22/97	7/22/97			HAR	7/16/97
910	O	9/19/97	9/25/97	9/27/97			HAR	9/12/97
1167	O	12/4/97	12/5/97	12/15/97			HAR	12/2/97
1260	O	9/23/97	9/30/97	10/7/97			HAR	9/17/97
1270	O	6/30/97	7/8/97	7/11/97			HAR	6/23/97
1367	N	10/2/97	10/3/97	10/7/97			HAR	9/24/97
1562	O	12/9/97	12/9/97	12/10/97			HAR	12/5/97

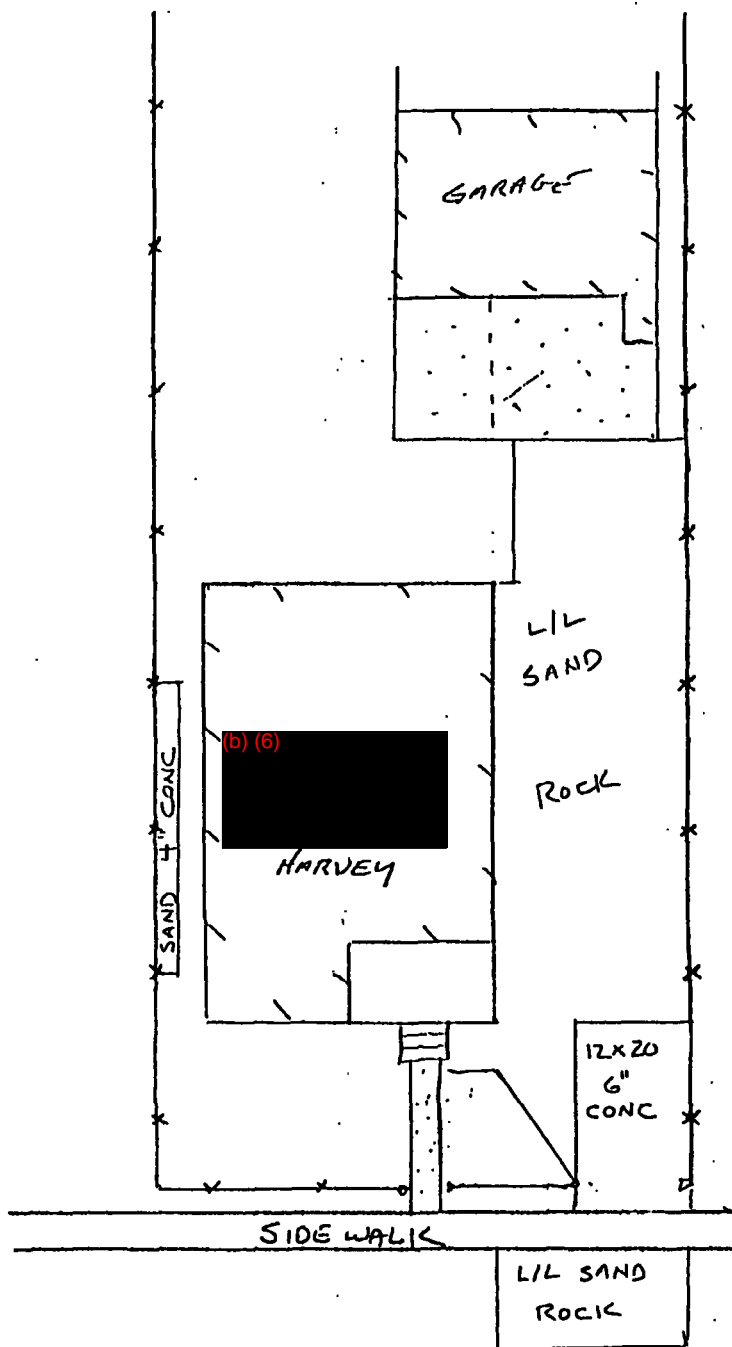
12/2

12/4



By DM Date 6-17-97 Subject RESTORATION SITE # 527 Sheet No. of
Chkd. By Date Proj. No.

ISSUED 6-25-97



TRANSACTION REPORT

OCT-15-97 05:56 AM

FOR:

SEND

DATE	START	RECEIVER	PAGES	TIME	NOTE
OCT-15	05:51 AM	15043634833	2	4'03"	JAM

TRANSACTION REPORT

OCT-15-97 06:00 AM

FOR:

SEND

DATE	START	RECEIVER	PAGES	TIME	NOTE
OCT-15	05:57 AM	15043634833	1	3'36"	JAM

TRANSACTION REPORT

OCT-15-97 06:04 AM

FOR:

SEND

FIELD DATA SHEET 1

Site Information:

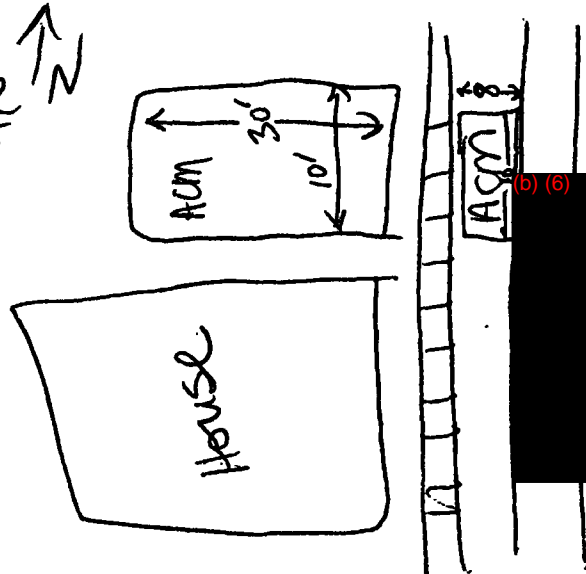
Occupant:	<u>Vacant - owner stays on weekdays</u>	Interviewee:	(b) (6)
Address:	(b) (6)	<u>Harvey, LA 70058</u>	
Phone No.:	<u>See below for</u>	(b) (6)	
Owner Name, Address, and Phone No. if Different Than Occupant: <u>owner</u>			
(b) (6)			

Site Description:

1) Description of property (circle): <u>single home</u> ; duplex; business; school; daycare; church; vacant house; vacant lot; other _____
2) Problems accessing yards (circle): <u>locked gate</u> ; gate; dogs; other _____ resolution: _____
3) Underground utilities installed by owner? (circle): <u>no</u> ; water; gas; electric; cable TV; septic tank; other _____ Note location on site sketch.
4) Is any underground ACM present? (circle): yes; no; don't know If yes, note on site sketch. How deep? _____

Site Sketch:

Wants to be present while work is being done please call in MS at least a week in advance



Estimated Volume of ACM: _____

Comments: locked gate limestone backfill
(not home on 10/10 11:00)Date/Time of Interview: 10/22/96 3:08pmAccess Granted (circle): yes; noTeam Members: Roberta Haglund